

## Environmental Protection Agency Internet Information

### EPA Region 2

While Freedom of Information Act (FOIA) requests will be honored by directly writing to Region 2, EPA provides an increasing amount of environmental media information, and other Regional activities via Internet at <http://www.epa.gov>.

Region 2 has provided a FOIA Web site <http://www.epa.gov/region02/foia/> with several online databases from which the environmental information can be retrieved.

- **"Frequently FOIAed Files"** Web site <http://www.epa.gov/region02/foia/fff.htm> covers RCRA and many other media Programs. Through this Web site, you can learn about each media Program, associated databases, and special points of interest. In particular, the ability to "directly download" all of the most commonly requested Region 2 Export Files (.xls) and Reports (.pdf) - all compressed for quicker downloading.

EPA Region 2 has established a **list of contaminated facilities** that are a high priority for cleanup in New York, New Jersey, Puerto Rico and the U.S. Virgin Islands. You can view each facility fact sheet at <http://www.epa.gov/region02/cleanup/sites/>

### EPA- Headquarters

- **Envirofacts Data Warehouse** Web site <http://www.epa.gov/enviro/index.html> is a one-stop source to the environmental information. This Web site provides access to several EPA databases with information about environmental activities that may affect air, water and land anywhere in the United States.
- **"My Environment"** Web site <http://www.epa.gov/myenvironment> is a powerful tool that provides a wide range of federal, state and local information about environmental conditions and futures in an area of your choice.
- **The Enforcement and Compliance History Online (ECHO)** Web site <http://www.epa.gov/echo/> provides a list of all inspections and enforcement under most of the environmental statutes.
- **Right-To-Know Network (RTK Net)**, a non-EPA Web site <http://www.rtknet.org/> on-line query engine provides free access to numerous databases and resources on environment.
- **National Biennial RCRA Hazardous Waste Report** Web site <http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm> provides documents and data on hazardous waste reports.
- **Conditionally Exempt Small Quantity Generators** Web site <http://www.epa.gov/osw/hazard/generation/cesqg.htm> provides information on Conditionally Exempt Small Quantity Generators.

FOIA Request # EPA-R2-2013-009099

For information regarding Hazardous Waste Manifest Forms, you will need to contact the State of New Jersey at New Jersey Department of Environmental Protection, Bureau of Manifests and Information Systems, Hazardous Waste and Transfer Facilities (CN 414), 401 East State Street, Trenton, New Jersey 08625-0414, and telephone number (609) 292-7081.

**FACILITY INDEX***List of Abbreviations*

-----  
O = Originated by Other Federal Facility  
F = FOIA Exempt  
C = Confidential (Non-CBI)  
Pg#s = Confidential Page Numbers

~~~~~  
NJD043584101  
RTE 322  
~~~~~

~~~~~  
MATLACK INC  
SWEDESBORO, NJ 08085  
~~~~~

CATEGORY: 01 - NOTIFICATION / PERMIT APPLICATION

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SUB-CATEGORY: B - Notification of Regulated Waste Activity / Acknowledgement

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 07/18/80, 12/11/80  
Comments:  
Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: C - Part A Permit Application

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 05/05/83, 09/19/88  
Comments:  
Number of Documents: 8      FOIA Exempt(F) / Confidential(C):

CATEGORY: 02 - PART B PERMIT APPLICATION /FINAL PERMIT

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SUB-CATEGORY: A - Correspondence

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 09/25/84, 07/22/88  
Comments:  
Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: D - Closure / Post Closure

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 02/27/86, 11/14/88  
Comments:  
Number of Documents: 12      FOIA Exempt(F) / Confidential(C):

SUB-CATEGORY: F - General / Regulatory Information (unless specific to another subcategory)

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Folder Number: 1  
Documents Transferred from Previous Database  
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Document Dates: 01/01/86  
Comments:  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: K - Public Notice / Hearing / Comments**

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Folder Number: 1  
Documents Transferred from Previous Database  
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Document Dates: 05/07/87  
Comments:  
Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 03 - COMPLIANCE & ENFORCEMENT (C&E)**

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**SUB-CATEGORY: C - Inspections / Trip Reports**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 04/28/81, 04/27/88  
Comments:  
Number of Documents: 6      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: F - Enforcement Actions / Penalty Calculations**

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Folder Number: 1  
Documents Transferred from Previous Database  
-----  
Document Dates: 04/28/88, 05/01/90  
Comments:  
Number of Documents: 5      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 04 - ADMINISTRATIVE HEARING FILE (AHF)**

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**SUB-CATEGORY: D - Administrative Decisions**

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Folder Number: 1  
Documents Transferred from Previous Database  
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Document Dates: 10/29/86, 08/02/88  
Comments:  
Number of Documents: 4      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 6 - GROUNDWATER (GW)**

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**SUB-CATEGORY: A - Correspondence**

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Folder Number: 1

**SUB-CATEGORY: D - Monitoring Program**

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Document Page Date Nums	Folder Number: 1  DocTypeandDescription	Flags
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4/22/2003 02-Data

**CATEGORY: 07 - RCRA FACILITY ASSESSMENT (RFA)**

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**SUB-CATEGORY: C - RFA Reports (Draft/Final)**

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3/12/1991 Folder Number: 1  
02-RFA Report

7/8/1988 02-RFA Report

Documents Transferred from Previous Database

Document Dates: 06/01/88

Comments:

Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: D - RFA Work Plans / Progress Reports**

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Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 01/07/88

Comments:

Number of Documents: 1 FOIA Exempt(F) / Confidential(C):

**CATEGORY: 7 - RCRA FACILITY ASSESSMENT (RFA)**

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**SUB-CATEGORY: J - Health Assessment**

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Folder Number: 1

**CATEGORY: 09 - CORRECTIVE ACTION ORDER (CAO)**

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**SUB-CATEGORY: D - State Enforcement Action**

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Folder Number: 1

Documents Transferred from Previous Database

Document Dates: 08/01/87, 09/11/87

Comments:

Number of Documents: 3      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 10 - RCRA FACILITY INVESTIGATION (RFI)**

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**SUB-CATEGORY: B - Proposals / Work Plans**

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Folder Number: 1  
11/1/2000    01-Sampling and Analysis Plan

Documents Transferred from Previous Database  
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Document Dates: 05/11/88, 07/21/88

Comments:

Number of Documents: 2      FOIA Exempt(F) / Confidential(C):

**SUB-CATEGORY: F - RFI Reports**

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Folder Number: 1  
1/1/2004    03-Summary Report

3/13/2001    01-Draft Report

**CATEGORY: 11 - INTERIM MEASURES (IM)**

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**SUB-CATEGORY: A - Correspondence**

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Folder Number: 1

Documents Transferred from Previous Database  
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Document Dates: 02/28/90

Comments:

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 14 - COMMUNITY RELATIONS (CR)**

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**SUB-CATEGORY: D - Community Relations Plan**

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Folder Number: 1

Documents Transferred from Previous Database  
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Document Dates: 08/02/88

Comments:

Number of Documents: 1      FOIA Exempt(F) / Confidential(C):

**CATEGORY: 19 - RCRA CORRECTIVE ACTION ENVIRONMENTAL INDICATORS (EI)**

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**SUB-CATEGORY: B - Current Human Exposures Under Control final documentation**

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Document Page Date Nums	Folder Number: 1  Document Comments	Flags
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9/23/2005

**SUB-CATEGORY: D - Supporting documents**

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5/17/2007 Folder Number: 1  
Bogus date

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 21, 2013 - 3:09 PM

Version 5.0

## User Selection Criteria

<b>Location:</b>	New Jersey, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>	NJD043584101	<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>Handler Universe:</b>	All Facilities Regardless of Universe		
<b>Determined Date Range:</b>	From: 10/01/1980 To: 08/21/2013		
<b>Location County Code:</b>	None Chosen	<b>Evaluation Type:</b>	
<b>Location City:</b>		<b>Focus Area:</b>	
<b>Location Zip Code:</b>		<b>Violation Type:</b>	
<b>State District:</b>	None Chosen	<b>Display Code Descrip.:</b>	Yes
<b>Sort Order:</b>	Region, State, Handler Name	<b>Display Universes:</b>	Yes

## Results

Data meeting the criteria you selected follows.

Total Pages: 10      Total Handlers: 1

## Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

## Report Information

**Name:** cme\_foia.rtf  
**Developed by:** EPA Headquarters, Office of Enforcement and Compliance Assurance  
**Deployed:** June 2006  
**Last Updated:** May 2012  
**Contact:** rcrainfo.help@epa.gov  
**Tables Used:** cmecomp3, cctation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups  
**Libraries:** none



# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 21, 2013 - 3:09 PM

## MATLACK INC

County Name / Code: GLOUCESTER / NJ015

NJD043584101

Location: RTE 322; SWEDESBORO, NJ 08085

REGION 02

Mailing: PO BOX 184-1; SWEDESBORO, NJ 08085

Activity Location: NJ	State District: SOUTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: N	Transporter: N	Operating TSDF: Offsite Receiver: N	IC In Place: HSM: N	EI Indicator (HE / GW):+ / N	Subpart K: ---
Short-Term Gen: N	Transfer Facility: N	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
Full Enforcement: ---ST-	Converter: ---	State Addressed SNC: N	EPA Addressed SNC: N		
CA Wtld: Y	State TSDF: ---	State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Active State Gen: N					

### Violation:

Activity Location: NJ

Type: 263 A

Determined Date: 09/08/1998

Determined by Agency: State

Responsible Agency: State

Scheduled Compliance Date: 10/08/1998

Actual Compliance Date: 11/30/1998

RTC Qualifier: OBSERVED

Sequence Number: 17

### CSE Evaluation

11/30/1998

Activity Location: NJ

By: State

Identifier: 000

Person: NJRG

Branch: S

Found Violation: YES

### FCI Evaluation

09/08/1998

Activity Location: NJ

By: State

Identifier: 000

Person: NJRG

Branch: S

Found Violation: YES

### Enforcement:

Activity Location: NJ

Type: 120

Agency: State

Action Date: 09/08/1998

Responsible Person: NJRG

Identifier: 000

Branch: S

Appeal Resolved:

### CA Component: N

Disposition Status:

Appeal Initiated:

Found Violation: YES

Focus Area: V3

### Violation:

Activity Location: NJ

Type: 262 A

Determined Date: 06/18/1992

Determined by Agency: State

Responsible Agency: State

Scheduled Compliance Date: 06/30/1992

Actual Compliance Date: 11/16/1992

RTC Qualifier: OBSERVED

Sequence Number: 15

### CSE Evaluation

11/16/1992

Activity Location: NJ

By: State

Identifier: 000

Person: R2DEP

Branch: NJ

Found Violation: YES

### CEI Evaluation

06/18/1992

Activity Location: NJ

By: State

Identifier: 000

Person: R2DEP

Branch: NJ

Found Violation: YES

### Enforcement:

Activity Location: NJ

Type: 120

Agency: State

Action Date: 06/18/1992

Responsible Person: R2DEP

Identifier: 000

Branch: NJ

Appeal Resolved:

### CA Component: N

Disposition Status:

Appeal Initiated:

Found Violation: YES

Focus Area:

### Violation:

Activity Location: NJ

Type: 262 A

Determined Date: 06/18/1992

Determined by Agency: State

Responsible Agency: State

Scheduled Compliance Date: 06/30/1992

Actual Compliance Date: 11/16/1992

RTC Qualifier: OBSERVED

Sequence Number: 16

### CSE Evaluation

11/16/1992

Activity Location: NJ

By: State

Identifier: 000

Person: R2DEP

Branch: NJ

Found Violation: YES

### CEI Evaluation

06/18/1992

Activity Location: NJ

By: State

Identifier: 000

Person: R2DEP

Branch: NJ

Found Violation: YES

### Enforcement:

Activity Location: NJ

Type: 120

Agency: State

Action Date: 06/18/1992

Responsible Person: R2DEP

Identifier: 000

Branch: NJ

Appeal Resolved:

### CA Component: N

Disposition Status:

Appeal Initiated:

Found Violation: YES

Focus Area:

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 21, 2013 - 3:09 PM

## MATLACK INC, NJD043584101, SWEDESBORO, NJ, continued -

**Enforcement:** Activity Location: NJ Type: 120 Agency: State Action Date: 06/18/1992 Identifier: 000  
**Docket:** Disposition Status: Responsible Person: R2DEP Branch: NJ  
**CA Component:** N Appeal Initiated: Appeal Resolved:

**Violation:** Activity Location: NJ Type: 262.B Determined Date: 10/02/1991 Scheduled Compliance Date: 10/03/1991 Actual Compliance Date: 12/06/1991  
 RTC Qualifier: OBSERVED Responsible Agency: State Sequence Number: 11

**CSE Evaluation** 12/06/1991 Activity Location: NJ By: State Identifier: 000 Person: R2DEP Branch: NJ Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  
**FCI Evaluation** 10/02/1991 Activity Location: NJ By: State Identifier: 000 Person: R2DEP Branch: NJ Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area: V3

**Enforcement:** Activity Location: NJ Type: 210 Agency: State Action Date: 12/26/1991 Identifier: 000  
**Docket:** Responsible Person: R2DEP Branch: NJ  
**CA Component:** N Appeal Initiated: Appeal Resolved:

Penalty Information: Proposed: \$25,000 Final Monetary: \$17,500 Collected: \$17,500 Total Final: \$17,500

**Enforcement:** Activity Location: NJ Type: 120 Agency: State Action Date: 10/02/1991 Identifier: 000  
**Docket:** Responsible Person: R2DEP Branch: NJ  
**CA Component:** N Appeal Initiated: Appeal Resolved:

**Violation:** Activity Location: NJ Type: 262.A Determined Date: 10/02/1991 Scheduled Compliance Date: 10/03/1991 Actual Compliance Date: 12/06/1991  
 RTC Qualifier: OBSERVED Responsible Agency: State Sequence Number: 12

**CSE Evaluation** 12/06/1991 Activity Location: NJ By: State Identifier: 000 Person: R2DEP Branch: NJ Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  
**FCI Evaluation** 10/02/1991 Activity Location: NJ By: State Identifier: 000 Person: R2DEP Branch: NJ Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area: V3

**Enforcement:** Activity Location: NJ Type: 210 Agency: State Action Date: 12/26/1991 Identifier: 000  
**Docket:** Responsible Person: R2DEP Branch: NJ  
**CA Component:** N Appeal Initiated: Appeal Resolved:

**Enforcement:** Activity Location: NJ Type: 120 Agency: State Action Date: 10/02/1991 Identifier: 000  
**Docket:** Responsible Person: R2DEP Branch: NJ  
**CA Component:** N Appeal Initiated: Appeal Resolved:

**Violation:** Activity Location: NJ Type: 262.A Determined Date: 10/02/1991 Scheduled Compliance Date: 10/03/1991 Actual Compliance Date: 12/06/1991  
 RTC Qualifier: OBSERVED Responsible Agency: State Sequence Number: 13

**CSE Evaluation** 12/06/1991 Activity Location: NJ By: State Identifier: 000 Person: R2DEP Branch: NJ Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 21, 2013 - 3:09 PM

## MATLACK INC, NJD043584101, SWEDESBORO, NJ, continued -

**FCI Evaluation** 10/02/1991 Activity Location: NJ By: State Identifier: 000 Person: R2DEP Branch: NJ Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area: V3

**Enforcement:** Activity Location: NJ Type: 120 Agency: State Action Date: 10/02/1991 Responsible Person: R2DEP Identifier: 000 Branch: NJ  
 Docket: Disposition Status: Appeal Initiated: Appeal Resolved:

CA Component: N

**Violation:** Activity Location: NJ Type: 262 A Determined Date: 10/02/1991 Determined by Agency: State Responsible Agency: State  
 Scheduled Compliance Date: 10/03/1991 Actual Compliance Date: 12/06/1991 RTC Qualifier: OBSERVED Sequence Number: 14

**CSE Evaluation** 12/06/1991 Activity Location: NJ By: State Identifier: 000 Person: R2DEP Branch: NJ Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

**FCI Evaluation** 10/02/1991 Activity Location: NJ By: State Identifier: 000 Person: R2DEP Branch: NJ Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area: V3

**Enforcement:** Activity Location: NJ Type: 120 Agency: State Action Date: 10/02/1991 Responsible Person: R2DEP Identifier: 000 Branch: NJ  
 Docket: Disposition Status: Appeal Initiated: Appeal Resolved:

CA Component: N

**Violation:** Activity Location: NJ Type: 264 E Determined Date: 04/25/1990 Determined by Agency: State Responsible Agency: State  
 Scheduled Compliance Date: 05/14/1990 Actual Compliance Date: 05/17/1990 RTC Qualifier: OBSERVED Sequence Number: 10

**CSE Evaluation** 04/25/1990 Activity Location: NJ By: State Identifier: 009 Person: R2DEP Branch: Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

**Enforcement:** Activity Location: NJ Type: 210 Agency: State Action Date: 10/02/1990 Responsible Person: R2DEP Identifier: 000 Branch: NJ  
 Docket: Disposition Status: Appeal Initiated: Appeal Resolved:

CA Component: N

**Penalty Information:** Proposed: \$30,000 Final Monetary: \$15,000 Collected: \$15,000 Total Final: \$15,000

**Enforcement:** Activity Location: NJ Type: 120 Agency: State Action Date: 04/30/1990 Responsible Person: R2DEP Identifier: 010 Branch: NJ  
 Docket: Disposition Status: Appeal Initiated: Appeal Resolved:

CA Component: N

**Violation:** Activity Location: NJ Type: FEA Determined Date: 10/06/1988 Determined by Agency: State Responsible Agency: State  
 Scheduled Compliance Date: 10/14/1988 Actual Compliance Date: 10/14/1988 RTC Qualifier: OBSERVED Sequence Number: 9

**CSE Evaluation** 10/06/1988 Activity Location: NJ By: State Identifier: 008 Person: R2DEP Branch: Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

**Enforcement:** Activity Location: NJ Type: 120 Agency: State Action Date: 10/07/1988 Responsible Person: R2DEP Identifier: 009 Branch: NJ  
 Docket: Disposition Status: Appeal Initiated: Appeal Resolved:

CA Component: N

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 21, 2013 - 3:09 PM

## MATLACK INC, NJD043584101, SWEDESBORO, NJ, continued -

<b>Violation:</b>		Activity Location: NJ	Type: FEA	Determined Date: 07/11/1988	Determined by Agency: State	Responsible Agency: State
		Scheduled Compliance Date: 07/11/1988		Actual Compliance Date: 07/11/1988	RTC Qualifier: OBSERVED	Sequence Number: 8
<b>CSE Evaluation</b>		07/11/1988	Activity Location: NJ	By: State	Identifier: 007	Person: R2DEP
		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: Branch: Found Violation: YES Focus Area:
<b>Enforcement:</b>		Activity Location: NJ	Type: 310	Action Date: 07/11/1988	Identifier: 008	
		Docket:	Agency: State	Responsible Person: R2DEP	Branch:	
		CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>		Activity Location: NJ	Type: 264.A	Determined Date: 09/11/1985	Determined by Agency: EPA	Responsible Agency: State
		Scheduled Compliance Date: 11/29/1986		Actual Compliance Date: 07/30/1987	RTC Qualifier: UNVERIFIABLE	Sequence Number: 5004
<b>CEI Evaluation</b>		09/11/1985	Activity Location: NJ	By: EPA Oversight	Identifier: 003	Person: R2TS
		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: Branch: Found Violation: YES Focus Area:
<b>Enforcement:</b>		Activity Location: NJ	Type: 310	Action Date: 10/29/1986	Identifier: 006	
		Docket:	Agency: State	Responsible Person: R2DEP	Branch:	
		CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
<b>Violation:</b>		Activity Location: NJ	Type: 264.A	Determined Date: 09/11/1985	Determined by Agency: EPA	Responsible Agency: EPA
		Scheduled Compliance Date:		Actual Compliance Date: 07/30/1987	RTC Qualifier: UNVERIFIABLE	Sequence Number: 5005
<b>CEI Evaluation</b>		09/11/1985	Activity Location: NJ	By: EPA Oversight	Identifier: 003	Person: R2TS
		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: Branch: Found Violation: YES Focus Area:
<b>No Linked Enforcements</b>						
<b>Violation:</b>		Activity Location: NJ	Type: 264.A	Determined Date: 09/10/1985	Determined by Agency: State	Responsible Agency: State
		Scheduled Compliance Date: 11/18/1986		Actual Compliance Date: 05/24/1988	RTC Qualifier: OBSERVED	Sequence Number: 6
<b>CEI Evaluation</b>		09/10/1985	Activity Location: NJ	By: State	Identifier: 004	Person: Branch: Found Violation: YES Focus Area:
		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: Branch: Found Violation: YES Focus Area:
<b>Enforcement:</b>		Activity Location: NJ	Type: 310	Action Date: 10/29/1986	Identifier: 006	
		Docket:	Agency: State	Responsible Person: R2DEP	Branch:	
		CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 21, 2013 - 3:09 PM

## MATLACK INC, NJD043584101, SWEDESBORO, NJ, continued -

**Enforcement:** Activity Location: NJ Type: 120 Action Date: 09/10/1985 Identifier: 007  
 Docket: Agency: State Responsible Person: R2DEP Branch:  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

**Violation:** Activity Location: NJ Type: 264.A Determined Date: 09/10/1985 Determined by Agency: State Responsible Agency: State  
 Scheduled Compliance Date: Actual Compliance Date: 07/29/1987 RTC Qualifier: UNVERIFIABLE Sequence Number: 7  
**CEI Evaluation** 09/10/1985 Activity Location: NJ By: State Identifier: 004 Person: Branch:  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Found Violation: YES  
 Focus Area:

### No Linked Enforcements

**Violation:** Activity Location: NJ Type: 264.A Determined Date: 04/19/1984 Determined by Agency: State Responsible Agency: State  
 Scheduled Compliance Date: 08/31/1984 Actual Compliance Date: 04/24/1984 RTC Qualifier: OBSERVED Sequence Number: 1  
**CEI Evaluation** 04/19/1984 Activity Location: NJ By: State Identifier: 002 Person: Branch:  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Found Violation: YES  
 Focus Area:

**Enforcement:** Activity Location: NJ Type: 210 Action Date: 08/17/1984 Identifier: 001  
 Docket: Agency: State Responsible Person: R2DEP Branch:  
 Penalty Information: Proposed: \$2,375 Final Monetary: \$2,375 Collected: Total Final: \$2,375  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

**Violation:** Activity Location: NJ Type: 264.A Determined Date: 04/19/1984 Determined by Agency: State Responsible Agency: State  
 Scheduled Compliance Date: 09/14/1984 Actual Compliance Date: 10/19/1984 RTC Qualifier: OBSERVED Sequence Number: 2  
**CEI Evaluation** 04/19/1984 Activity Location: NJ By: State Identifier: 002 Person: Branch:  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Found Violation: YES  
 Focus Area:

**Enforcement:** Activity Location: NJ Type: 210 Action Date: 08/17/1984 Identifier: 001  
 Docket: Agency: State Responsible Person: R2DEP Branch:  
 Penalty Information: Disposition Status: Appeal Initiated: Appeal Resolved:

**Violation:** Activity Location: NJ Type: 264.E Determined Date: 04/19/1984 Determined by Agency: State Responsible Agency: State  
 Scheduled Compliance Date: 09/14/1984 Actual Compliance Date: 10/19/1984 RTC Qualifier: OBSERVED Sequence Number: 3  
**CEI Evaluation** 04/19/1984 Activity Location: NJ By: State Identifier: 002 Person: Branch:  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Found Violation: YES  
 Focus Area:

**Enforcement:** Activity Location: NJ Type: 210 Action Date: 08/17/1984 Identifier: 001  
 Docket: Agency: State Responsible Person: R2DEP Branch:  
 Penalty Information: Disposition Status: Appeal Initiated: Appeal Resolved:

\* Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 21, 2013 - 3:09 PM

## MATLACK INC, NJD043584101, SWEDESBORO, NJ, continued -

### Evaluations With No Violations:

<b>CDI Evaluation</b>	05/25/2004	Activity Location: NJ	By: State	Identifier: 001	Person: SOUS	Branch: S	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>CDI Evaluation</b>	02/03/1999	Activity Location: NJ	By: State	Identifier: 000	Person: NJRG	Branch: S	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>CEI Evaluation</b>	01/27/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJTWO	Branch: S	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>CEI Evaluation</b>	06/10/1994	Activity Location: NJ	By: State	Identifier: 000	Person: NJRTG	Branch: S	Found Violation: U
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>SNN Evaluation</b>	12/06/1991	Activity Location: NJ	By: State	Identifier: CV3	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>NRR Evaluation</b>	11/01/1991	Activity Location: NJ	By: State	Identifier: 000	Person: R2DEP	Branch: NJ	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>NRR Evaluation</b>	11/01/1991	Activity Location: NJ	By: State	Identifier: 001	Person: R2DEP	Branch: NJ	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>SNY Evaluation</b>	10/02/1991	Activity Location: NJ	By: State	Identifier: CNV	Person:	Branch:	Found Violation: N/A
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>CSE Evaluation</b>	05/17/1990	Activity Location: NJ	By: State	Identifier: 010	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>NRR Evaluation</b>	03/08/1988	Activity Location: NJ	By: State	Identifier: 005	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>CEI Evaluation</b>	10/23/1987	Activity Location: NJ	By: State	Identifier: 006	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<b>FRR Evaluation</b>	01/12/1984	Activity Location: NJ	By: State	Identifier: 001	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

**Total Number of Handlers:**

1

**Total Number of Activity Locations:**

1

\* End of Report \*

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## Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen Transfer Facility	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Offsite Receiver	Indicates that the facility transfers hazardous waste.
HSM	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID). Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen Converter	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
State TSDF	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Addressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).

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## Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
263.A	TRANSPORTERS - GENERAL
264.A	TSD - GENERAL
264.E	TSD - MANIFEST/RECORDS/REPORTING
FEA	FORMAL ENFORCEMENT AGREEMENT OR ORDER

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## Description of codes used on the report:

Evaluation Type	Type Description
CDI	CASE DEVELOPMENT INSPECTION
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSE	COMPLIANCE SCHEDULE EVALUATION
FCI	FOCUSED COMPLIANCE INSPECTION
FRR	FINANCIAL RECORD REVIEW
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

Focus Area	Description
V3	CONVERTED FROM V2 RCRAINFO

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER
820	EPA TO STATE ADMINISTRATIVE REFERRAL

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